

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

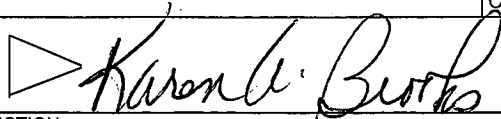
1. DATE OF ORDER 04/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. D11PX40344		4. REQUISITION/REFERENCE NO. WZ110560		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) US Dept of the Interior - National Business Center Acquisition Services Directorate 381 Elden Street Herndon VA 20170				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR Dave Stella				f. SHIP VIA	
b. COMPANY NAME QUEST DIAGNOSTICS INCORPORATED				8. TYPE OF ORDER	
c. STREET ADDRESS 3 GIRALDA FARMS				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MADISON		e. STATE NJ		f. ZIP CODE 07940-1027	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE US Dept of the Interior - National Business Center	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT.	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL			\$	\$	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Financial						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME US Dept of the Interior - National Business Center, Denver Payment Office					\$60,000.00
	b. STREET ADDRESS (or P.O. Box) Product and Services, Mailstop D-2777, P.O. Box 272025					
	c. CITY Denver		d. STATE CO	e. ZIP CODE 80227-9025		
	17(i) GRAND TOTAL					

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Karen A. Brooks
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/01/2011		CONTRACT NO.		ORDER NO. D11PX40344		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Pricing IAW attached SOW. Confirmed pricing will remain the same, per email dated 3/4/11 for the period of 4/1/2011 through 9/30/11.</i></p> <p>Lab Work for External Drug Testing</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 04/01/2011 09/30/2011 </p> <p>Reference Requisition: WZ110560</p> <p>Funding Information: 2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - - 5R - - - - \$45,000.00 </p>	1.00	EA	\$ 45,000.000	\$ 45,000.00	
0002	<p>Lab Work for DOI Internal Drug Testing</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 04/01/2011 09/30/2011 </p> <p>Reference Requisition: WZ110560</p> <p>Funding Information: 2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 - - 5R - - - - \$15,000.00 </p> <p>Technical POC: Alison Stockdale - 202-208-6312 Acquisition POC: Karen_A_Brooks@nbc.gov </p>	1.00	EA	\$ 15,000.000	\$ 15,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$60,000.00

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Veterans	September 2010
52.222-36	Affirmative Action For Workers with Disabilities	October 2010
52.222-41	Service Contract Act of 1965	November 2007
52.225-03	Buy American Act - Free Trade Agreements - Israeli Trade Act	June 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-34	Payment by Electronic Funds Transfer--Other than Central Contractor Registration	May 1999
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984